



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8158-3/12-1**  
Award Sheet

**PURCHASING** DIVISION

BID NO.: **IB8158-3/12-1**

PREVIOUS BID NO.:

TITLE: **LABORATORY SUPPLIES**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **IB8158-3/12-1**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LAUREANO, RUTH**

PHONE: 305 375-4725

FAX: 305 375-4407

EMAIL: **RUTHL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PURCHASING DIVISION

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VENDOR NAME: **WENOC ENTERPRISES**  
 DBA: **WENOC MEDICAL RESOURCES**  
 FEIN: **650490770** SUFFIX : **01** 33015  
 STREET: **20022 NW 62 PL** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

Local Vendor: **Yes**

**CERTIFIED VENDOR**

**ASSIGNED MEASURES**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:				Vendor Record Verified?	<b>Yes</b>

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
<b>WILLIE CONE</b>	<b>305-622-9140</b>	<b>-</b>	<b>305-622-4194</b>	<b>wenoc@aol.com</b>

**ITEMS AWARDED Section:**

Details: **IB8158-3/12-1**

**SEE AWARD SHEET ATTACHMENT**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: DPM Date: **10/02/2009**

Contract Amount: \$ **64,379.32**

Additional Items Allowed: **Yes**

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

**BPO ID :     ABCW1000015**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>175-54</b>	<b>LABORATORY SUPPLIES: ASBESTOS SQUARES,</b>	<b>PD*****</b>	<b>\$64,379.32</b>

*End of BPO Information Section*